| REC | THIS REQ X IS IS NOT A SMALL BUSINESS SET-ASIDE | | | | | PAGES 12 | | | |
|--|--|--|---|--|--|--|---|--------------|----------------------------------|
| (THIS IS NOT AN ORDER) 1. REQUEST NO. 2. DATE ISSUED N00173-14-Q-0117 02-07-2014 | | | 3. REQUISITION/PURCHASE REQUEST NO. 81-0612-14 | | | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | | | |
| 5a. ISSUED B | TI & OTT. | 0. 2022 | 1 | | | 6. DELIVE | R BY (Date) | | |
| Naval R | esearch Laboratory | (Supply (| Officer) | Code : | 3410 | | /15/2014 | | |
| | 5b. FOR INFORM | MATION CALL (/ | NO COLLECT CA | ALLS) | | 7. DELIVE | | OTHE | R |
| 2.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4 | | | NUMB | NE NUMBER | FOB DESTINATION (See Schedule) 9. DESTINATION | | | | |
| Nicole Coleman | | | 202 | -2474 | a. NAME OF CONSIGNEE | | | | |
| | | 8. TO: | 202 | 1 /0/ | 21/1 | Nava | al Research | Labora | tory |
| a. NAME | | 35 77 | MPANY | | January Branco | | ADDRESS | | |
| All Ouoters | | | | | 4555 Overlook Ave SW | | | | |
| c. STREET AD | DRESS | | | | | c. CITY | | | |
| | | | OT A TE | 4 710 | CODE | d. STATE | e. ZIP CODE | | |
| d. CITY | | | e. STATE | f. ZIP | CODE | DC 20375 | | | |
| BEFORE C | URNISH QUOTATIONS TO THE DFICE IN BLOCK 5a ON OR CLOSE OF BUSINESS (Date) 02/18/2014 | so indicate or costs incurred domestic original Quotation mu | n this form and d in the prepara- jin unless otherv ust be completed | return it to tion of the vise indicated by the qu | ormation, and quotations for the address in Block 5a e submission of this quotated by quoter. Any repruoter. e Federal, State and | . This required to the control of th | est does not commit contract for supplies and/or certifications | or service. | Supplies are of this Request for |
| ITEM NO. | SUPP | LIES/ SERVICES | | | QUANTITY | UNIT UNIT PRICE | | AMOUNT | |
| (a) | (b) | | | | (c) | (d) | (e) | (f) | |
| | | | | | | | | | |
| | | 10/ | 10 CALENDAR | DAYS | b. 20 CALENDAR DAYS (%) | c. 30 CAL | ENDAR DAYS (%) | NUMBER | NDAR DAYS PERCENTAGE |
| 12. DISCOU | INT FOR PROMPT PAYMENT | | ••• | | | | | | 7. |
| NOTE: Ad | ditional provisions and rep | resentations | are | Па | re not attached. | 1 | | | |
| a. NAME OF | 13. NAME AND ADDR | | | | 14. SIGNATURE OF PER SIGN QUOTATION | SON AUTH | ORIZED TO | 15. DATE O | F QUOTATION |
| | | | | | | | 16 PICNED | | |
| b. STREET ADDRESS | | | | | a NAME (Type or print) | | 16. SIGNER | b. TELEPHONE | |
| c. COUNTY | | | a. NAME (Type or print) | | | AREA CODE | | | |
| d. CITY | 147. | e. STATE | f. ZIP CODE | | c. TITLE (Type or print) | ×1000000 | | NUMBER | |
| | | | | | Landon Company | | | 0011 10 - | |

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

PAGE OF

N00173-14-Q-0117

2 12

NAME OF OFFEROR CONTRACTOR

| All Quoters ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------------------|---|----------|------|---------------|--------|
| 001 | Installation on one M96-86-7108 MSF Radome in Guam, USA | 1 | EA | | |
| | 1) Assumes installation on existing 6-12' ring wall with anchor bolts in place. | | | | |
| | 2) Installation includes all field service expenses, travel, tools and supplies. | | | | |
| | 3) Field Service crew will consist of 1 Supervisor and 4 trained technicians, work effort will require approximately 30 days onsite. | | | | |
| | 4) Assumes crate, aerial work platform and tools supplied by vendor awarded this purchase order. | | | | |
| | 5) Assumes electrical p[ower and water source supplied by customer at site. | l l | | | |
| | Statement of Work | | | | |
| | The requested work is for the installation of a 96' diameter metal space frame in Guam. The radome must be installed on a Navy installation, by workers eligible to hold a clearance, and to the specifications of the radome manufacturer. These specifications are generally described in Section 3.2 of the attached document entitled 'NRL Metal Space Frame Requirements'. The anticipated period of performance is 30 days. | | | | |
| | The deliverable is the installation of a 96' diameter metal space frame radome over an existing 60' diameter antenna. Installation must include watertight sealing of all joints, proper torqueing of all installation hardware, and installation of all hardware included with the radome including aircraft warning lights, interior light, zenith hatch, ventilation blower system, and internal rope ladder. Installation also must include securing the radome., to the manufacturers specifications, to an existing ringwall using an achor bolt template and anchor base hardware included with the randome. | | | | |
| | Installation includes all field service expenses, travel, tools, supplies, crane, and aerial work platform. | | | | |
| | Attachment-1 NRL Metal Space Frame Radome Requirements is hereby incorporated into and made part of this solicitation. | | | | |

| STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101 | | CONTINUATION SHEET | N00173-14-Q-0117 | | | PAGE OF |
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| NAME OF OF | FEROR CONTRACT | OR | | The state of the s | | |
| All Quoters | | | QUANTITY | UNIT | UNIT | AMOUNT |
| ITEM NO. | | SUPPLIES/SERVICES | QUANTITI | Civil | PRICE | AMOUNT |
| | Drand Name or E | qual | | | | |
| | Brand Name or E | quai | | | | |
| | If available please breakdown and re (202) 767-0685or | | | | | |
| | be e-mailed to So | ncerning this Request for Quotation (RFQ) must IQnA@nrl.navy.mil at least five (5) days before nown in block 10 on page 1 of the RFQ. | | | | |
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